

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

**REVISED  
10/12/2012**

**AFFECTED TAXING AGENCY:**

**25201 CITY OF SANTA MONICA**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
SANTA MONICA - DOWNTOWN	0.00	0.00	0.00	78,922.07	0.00	78,922.07	69,995.05	148,917.12
SANTA MONICA - EARTHQUAKE RECOV RP	0.00	0.00	0.00	913,001.55	0.00	913,001.55	883,367.66	1,796,369.21
SANTA MONICA - O.P. # 1-A	0.00	0.00	0.00	0.00	0.00	0.00	37,335.49	37,335.49
SANTA MONICA - O.P. # 1-B	0.00	0.00	0.00	0.00	0.00	0.00	3,397.55	3,397.55
TOTAL PASS THROUGH	0.00	0.00	0.00	991,923.62	0.00	991,923.62	994,095.75	1,986,019.37
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$991,923.62	\$0.00	\$991,923.62	\$994,095.75	\$1,986,019.37